January 29, 2001

The Honorable Steve Peace, Chair Joint Legislative Budget Committee State Capitol, Room 3060 Sacramento, CA 95814

Dear Senator Peace:

In compliance with the Public Contract Code (PCC) Section 10359, the Department of General Services (DGS) submits its Consulting Services Contract Report for the Fiscal Year 1999/2000.

Additionally, the DGS certifies that it prepared the evaluations for its completed consulting services contracts and has submitted any unsatisfactory evaluations to the Office of Legal Services, the DGS, as required by the Public Contract Code Section 10369.

If you need further information or assistance, please contact Mary LaCasse, Project Analyst, Procurement Division, DGS, at (916) 323-8191.

Very truly yours,

BARRY D. KEENE, Director Department of General Services

BDK:ML: ml

Enclosure

cc: See attached distribution list #6

Dennis Ericson, Acting Deputy Director, Procurement Division, Department of General Services

Patricia Jones, Manager, Policy, Legislation & Training, Procurement Division, Department of General Services

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JLBC & STATE AUDITOR--REVISED 01/25/01

DEPARTMENT OF GENERAL SERVICES

CONSULTING SERVICES CONTRACT ACTIVITY

July 1, 1999 to June 30, 2000

The table below summarizes the Department of General Services' consulting services contract activity. Specific contract information including the contractor's name, cost, approval dates, and explanations for rejecting the lowest bidder or awarding sole-source contracts are reported by each departmental office that had contract activity.

	AWARDED	AMENDED	COMPLETED	AWARDED & AMENDED
VALUE OF CONTRACTS	\$3,921,507	\$1,162,407	\$3,522,942	\$5,083,914
NUMBER OF CONTRACTS	159	88	79	247
LOW BID ACCEPTED	1	30	0	31
LOW BID NOT ACCEPTED	1	N/A	1	1
SOLE SOURCE	101	53	34	154
CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) MASTER SERVICE AGREEMENTS (MSA)	56	5	44	61

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 1

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEI	PAR	TME	ENT						OFFICE				
			(General Services							Office of	Administrati	ve Hearings
ADI	DRE	SS					CITY		11				ZIP
			560 J Stree	t, Suite 300					S	acramento			95814
IND	IVIC	ILIAI	L REPORTING		DATE		AUT	HORIZI	ED SIGNATUR	F			
		, 0, 11	Andrea Prychun		8/14/2	2000	7.01		20 0101011011	_			
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			Associate Gov	't. Program Analy	rst					916-324-390)1		8/14/2000
	В	EPO	NPT		T		ACCEPT						
<u>e</u>		COD	NE	CONTRACTOR	CONTRACT or		LOW BID	# of		CONTRACT A	CTION DATES		CONTRACT PURPOSE & RENEFICIARY
Line	Е	Α	CONTRACTORS NAIVIE	ID Number	AMENDMENT PRICE	Code	YES NO	BIDS	SIGNED	WORK	WORK	AMENDED	CONTRACT PURPOSE & BENEFICIARY
	_						120 110		GIGINED	STARTED	COMPLETED	AMENDED	
1	Х		Kenneth Allen	005-52-0851	\$6,000	Fx			7/1/1999	7/1/1999	6/30/2000	12/1/1999	Inmate CounselKeyhea Hearings
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2		Χ	Kenneth Allen			"							
3	Χ		Stephen Atkins	572-74-1426	\$9,750.00	Ex			7/1/1999	7/1/1999	6/30/2000	4/11/2000	"
4		Х	Stephen Atkins		\$2,000				4/11/2000		6/30/2000		· ·
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5	Х		Leroy Davies	545-94-2908	\$5,000	Ex			7/1/1999	7/1/1999	6/30/2000		"
6	Х		Mario de Solenni	565-50-7895	\$6,000	Ev			7/1/1999	7/1/1999	6/30/2000	4/3/2000	"
0	^		Mario de Soletini	303-30-7693	\$0,000	LX			7/1/1999	7/1/1999	0/30/2000	4/3/2000	
7		Х	Mario de Solenni		\$3,000				4/3/2000		6/30/2000		п
_										_,,,,,			"
8	Χ		Donald Ferguson	556-02-3604	\$2,000	Ex			7/1/1999	7/1/1999	6/30/2000	2/2/2000	"
9		Χ	Donald Ferguson		\$2,000				2/2/2000		6/30/2000		"
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10	Х		Edward Fischel	556-23-4970	\$6,500	Ex			7/1/1999	7/1/1999	6/30/2000		п
11	~		Jennifer Giuliani	571-53-3425	\$3,000	Ev			7/1/1999	7/1/1999	6/30/2000	3/2/2000	"
11	^		Jennier Giunani	371-33-3423	\$3,000	LX			7/1/1999	7/1/1999	0/30/2000	3/2/2000	
12		Х	Jennifer Giuliani		\$3,000				3/2/2000		6/30/2000		"
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	1C #	Lλþ	nariations.										
		"Ex	x" = Legal Contractsexe	mpt from bidding									
				-								10.1	
		All	of these contracts are two	o-year contracts.	The amounts	repo	rted are th	ne amo	ounts for the S	99/00 Fiscal `	Year only. 00	01 amounts	s will be reported for the 00/01 Fiscal Year

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 2

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPART	MEN	Т								OFFICE				
			Ge	neral Services	S							Office of A	Administrativ	e Hearings
ADDRES	S						CITY							ZIP
			560 J Street,	Suite 300						Sa	acramento			95814
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			Andrea Prychun		8/14/	2000								
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Fine	A	С	CONTRACTORS NAME		AMENDMENT	TYPE Code	YES	NO	BIDS	SIGNED	WORK	WORK	AMENDED	CONTRACT PURPOSE & BENEFICIARY
					PRICE	Code				OIOITED	STARTED	COMPLETED	AWENDED	
1 X			Bryan Hartnell	544-52-5269	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	6/29/2000	Inmate CounselKeyhea Hearii
2	Χ		Bryan Hartnell		\$250					6/29/2000		6/30/2000		"
3 X			Frost & Healy	68-0268954	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
4	Χ		Frost & Healy		\$7,950					12/1/1999		6/30/2000		II .
5 X			Emory King	546-66-9565	\$10,000	Ex				3/6/2000	3/6/2000	6/30/2000		п
6 X			Laurence Lacey	565-48-7030	\$3,500	Ex				7/1/1999	7/1/1999	6/30/2000		п
7 X			James Lillicrap	009-50-2424	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	п
8	Χ		James Lillicrap		\$3,000					3/3/2000		6/30/2000		п
9 X			Darren McElfresh	550-15-8887	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/26/2000	
10	Χ		Darren McElfresh		\$2,000					4/26/2000		6/30/2000		п
11 X			Timothy McKenna	530-40-3222	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	п
12	Χ		Timothy McKenna		\$7,750					3/3/2000		6/30/2000		п
Line #	Expl	lanat	ions:											
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CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 3

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPARTM	IENT	_							OFFICE				
		Gen	eral Services								Office of A	dministrativ	e Hearings
ADDRESS	3					CIT	Y						ZIP
		560 J Street,	Suite 300							Sacrament	:0		95814
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		Andrea Prychun		8/14/2	2000)							
TITLE							PHO	NE NU					DATE
		Associate Gov't.	Program Anal	yst						916-324-3	901		8/14/2000
				CONTRACT	RID		. 1			CONTRACT	ACTION DATES		
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E	A C	CONTRACTORS NAME 1 1 1 1 1					BIDS	SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIARY	
1 X		Kevin McReynolds	569-80-0790	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	3/6/2000	Inmate CounselKeyhea Hearing
2 X	(Kevin McReynolds		\$4,000					3/6/2000		6/30/2000		"
3 X		E. Bradley Nelson	568-72-9910	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/11/2000	"
4 X	(E. Bradley Nelson		\$3,500					4/11/2000		6/30/2000		"
5 X		F. Vincent O'Brien	569-68-5316	\$25,000	Ex				7/1/1999	7/1/1999	6/30/2000	1/27/2000	"
6 X	(F. Vincent O'Brien		\$20,000					1/27/2000		6/30/2000		"
7 X		J. Barry Schiavo	198-40-2969	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	4/14/2000	"
8 X	(J. Barry Schiavo		\$3,000					4/14/2000		6/30/2000		"
9 X		Peter Singer	148-56-8875	\$4,500	Ex				7/1/1999	7/1/1999	6/30/2000	1/1/2000	"
10 X	(Peter Singer		\$5,000					1/1/2000		6/30/2000		"
11 X		Donna Tarter	546-04-5922	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000		"
12 X		Richard West	567-80-5463	\$5,000	Ex				7/1/1999	7/1/1999	7/30/2000		"
Line # E	xplan	ations:											
"	Ex"	= Legal Contracts	exempt from b	idding									
					e ar	noui	nts re	eporte	ed are the a	mounts fo	r the 99/00 Fi	scal Year o	nly. 00/01 amounts will be
		ted for the 00/01/ Fi						•					-

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 4

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPART	TMEI	VT	Canan	al Camilaga						OFFICE		Office of A	aluacioni a tura ticora	. Haaringa
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			560 J Street, S	uite 300						`	Sacramen	το		95814
IN IDD (ID)	VIDUAL REPORTING DATE AUTHORIZED SIGNATURE													
INDIVID	UAL	KEP	Andrea Prychun		8/14/	2000		AUTF	IORI	ZED SIGNATUR	KE.			
			Andrea Prychun		0/14/	2000			. III NI					DATE
TITLE	Associate Gov't. Program Analyst								NE IN	UMBER	916-324-3	2001		DATE 8/44/2000
			ASSOCIATE GOV I. F	logialli Alialy	SI						910-324-3	901		8/14/2000
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<u>ĕ</u>	CODE CONTRACTORS NAME CONTRACTOR T or AMENDME							NO E	# of	0:01:5	WORK	WORK		CONTRACT PURPOSE & BENEFICIARY
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1 X			Ray Yinger	953-63-1149	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000	10/22/1999	Inmate CounselKeyhea Hearings
2	X		Ray Yinger		\$5,000					10/22/1999		6/30/2000		II .
3 X			Robert Barbagelata	553-22-0195	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000		Pro Tem ALJKeyhea Hearings
4 X			Jon Blegen	558-70-2686	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	2/2/2000	п
5	X		Jon Blegen		\$9,000					2/2/2000		6/30/2000		"
6 X			Robert Cochran	94-2419621	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		11
7 X			Lawrence Curfman	509-36-2338	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
8 X			Joseph Daly	567-52-0143	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
9 X			Ronald Detzer	546-68-3863	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
10 X			William Follett	94-2419621	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
11	Х		William Follett		\$4,000					12/1/1999			II II	
12 X			Robert Fracchia	545-84-7240	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	"
Line #	Exp	lanat	ions:											
	"E	x" =	Legal Contractsex	empt from bi	dding									
	_			•		e am	nour	nts re	por	ted are the a	amounts fo	or the 99/00 F	iscal Year o	only. 00/01 amounts will be
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CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 5

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division 1823 14th Street

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DEPA	RTI	MEI	NT		General Services						OFFICE		Office of	Administrati	ve Hearings
ADDR	ES	S			beneral Services			CITY	/				Office of	Auministrati	ZIP
7.55.		_		560 J Stree	et, Suite 300						5	Sacramento			CA
INDIV	IDU	JAL	RE	PORTING		DATE			AUT	THORIZ	ZED SIGNATU	RE			
				Andrea Prychun		8/14/20	000								DATE
TITLE				Associate Gov	v't. Program Analy	rst			PHC	ONE N	UMBER	916-324-39	01		DATE 8/14/2000
	REF	POR		CONTRACTORS NAME	CONTRACTOR	CONTRACT or	BID TYPE	ACC LOW	EPT BID	# of		CONTRACT A	CTION DATES		
Line	Ξ	А	С	- CONTRACTORS NAME	ID Number	AMENDMENT PRICE	Code	YES	NO	BIDS	SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIARY
1	×	(Robert Fracchia	545-84-7240	\$9,950	Ex				3/3/2000		6/30/2000		Pro Tem ALJKeyhea Hearings
2 X				Arnold Greenberg	360-12-9689	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000		II .
3 X				Marilyn Hoopes	518-68-6686	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000		п
4 X				Christopher Jackson	680-39-0475	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	5/4/2000	п
5	X	<		Christopher Jackson		\$2,000					5/4/2000		6/30/2000	5/30/2000	п
6	X	<		Christopher Jackson		\$4,000					5/30/2000		6/30/2000		п
7 X				Daryl Katcher	571-76-1765	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	11/1/1999	II .
8	>	<		Daryl Katcher		\$4,000					11/1/1999		6/30/2000	1/27/2000	II .
9	>	<		Daryl Katcher		\$5,000					1/27/2000		6/30/2000		II .
10	X	<		Daryl Katcher		\$7,500					3/1/2000		6/30/2000		п
11 X				Theresa Klein	314-66-8190	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		п
12 X				Alfred Knoll	556-54-4780	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		п
Line #	# E	xpla	anati	ions:											

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

CONTRACTING REPORT

Consulting Services

Attachment	: A
	1999/2000Page 6

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPARTMEN	Т							OFFICE				
	G	eneral Servic	es						Offi	ce of Adminis	trative Hear	ings
ADDRESS					СІТ	Υ						ZIP
	560 J Stree	et, Suite 300						5	Sacrament	0		95814
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	Andrea Prychun		8/14/20	000								
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	Associate Gov'	t. Program A	nalyst						916-324-3	901		8/14/2000
CODE		CONTRACTOR	CONTRACT or	BID	LO	W BID	# of		CONTRACT	ACTION DATES		
E A C	CONTRACTORS NAME	ID Number	AMENDMENT PRICE	TYPE Code			BID S	SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	FRACT PURPOSE & BENEF
												Pro Tem ALJKeyhea
1 X	Tina McClendon	553-84-0775	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		Hearings
2 X	Todd Melnik	357-38-5896	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	2/2/2000	ıı .
3 X	Todd Melnik		2,500					2/2/2000		6/30/2000		II .
4 X	Laurence Meyer	565-70-8992		Ex				7/1/1999	7/1/1999	6/30/2000		"
5 X	Gary Myers	547-70-1502		Ex				7/1/1999	7/1/1999	6/30/2000		"
6 X X		495-26-7512	. ,	Ex				7/1/1999	7/1/1999	6/30/2000		"
7 X	James O'Farrell	552-58-6898	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
8 X	James O'Farrell		6,000					12/1/1999		6/30/2000		"
9 X	Jerry Quintiliani	554-82-8702						7/1/1999	7/1/1999	6/30/2000		"
10 X	Guy Reynolds	309-32-5235	. ,	Ex				7/1/1999	7/1/1999	6/30/2000		"
11 X	F. Donald Sokol	550-44-2531		Ex				7/1/1999	7/1/1999	6/30/2000	11/15/1999	"
12 X	F. Donald Sokol		\$2,000					11/15/1999		6/30/2000		"
Line # Explan	ations:											
* = M	. Nelson discontinu	ed her contrac	ct work 10/99	due	to h	ealth	prob	lems. " EX"=	Legal Cont	racts-exempt	from bidding	
	these contracts are											
repor	ted for the 00/01 Fis	scal Year.										

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 7

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPART	MEN	Т	Genera	l Services						OFFICE	(Office of Ad	dministrativ	e Hearings
ADDRES	SS						CIT	Y						ZIP
			560 J Street, Su	ite 300						Sa	cramento			95814
INDIVIDU	JAL F	REPC	RTING Andrea Prychun		DATE 8/14/2	2000		AUTI	HOR	ZED SIGNATUR	E			
TITLE									NE N	UMBER				DATE
	Associate Gov't. Program Analyst									9	16-324-390	01		8/14/2000
	CODI	=		CONTRACTOR	CONTRACT	BID TYP	LOV	V BID	# of	С	ONTRACT AC	TION DATES		
E	A	С	CONTRACTORS NAME	ID Number	or AMENDME NT PRICE	E	YES	NO	BID S	SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIARY
1 X			Adrienne Stein	083-18-7746	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/11/2000	Pro Tem ALJKeyhea Hearings
2	X		Adrienne Stein		\$1,000					4/11/2000		6/30/2000		"
3 X			Neil Trop	548-70-9777	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	11/1/1999	"
4	X		Neil Trop		\$5,000					11/1/1999		6/30/2000		"
			Hubbard, Unger &											
5 X			Urquhart	94-2264098	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/11/1999	"
6 X			Keith Vandevere	550-45-8300	\$4,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
7 X			Manuel Vierra	567-64-2585	\$8,500	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	"
8	X		Manuel Vierra		\$4,000					3/3/2000		6/30/2000		"
9 X			Werchick &	94-1731261	\$7,500	Ex				7/1/1999	7/1/1999	6/30/2000	4/26/2000	"
10	X		Werchick &		\$2,000					4/26/2000		6/30/2000		"
11 X			Nancy Young	477-36-7242	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/2/2000	"
12	X		Nancy Young		\$2,000					3/2/2000		6/30/2000	5/4/2000	"
Line #		lanat		mot from hide	lina									
	_		Legal Contracts are two			ame	unto	ron	orto	d are the ame	ounte for th	00/00 Fi	coal Voor	only. 00/01 amounts will be
	_		ed for the 00/01 Fisca		us. III U	21110	unis	rep	orte	u are ure affic	וו וטו פוווטכ	10 99/00 FI	ocai i tal (only. 00/01 amounts will be
	lich	Oile	TO THE OUTO I FISCA	ıı ı c aı.										

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 8

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

DEPARTMEN							OFFICE				
	General	Services							Office of Ad	Iministrative	
ADDRESS					CIT	Y					ZIP
	560 J Street, Su	ite 300						Sacramen	to		95814
			ı								
ndividual i	REPORTING		DATE		- 1	AUTHO	ORIZED SIGNATU	JRE			
	Andrea Prychun		8/14/2	2000							
ΓITLE						PHONE	NUMBER				DATE
	Associate Gov't. Pro	gram Analyst						916-324-3	3901		8/14/2000
CODE		CONTRACTOR	CONTRACT	TYP	1	f #		CONTRACT /	ACTION DATES		
E A C	CONTRACTORS NAME	ID Number	AMENDME		1 1	NO BI	SIGNED	WORK	WORK	AMENDED	CONTRACT PURPOSE & BENEFICIAR
			NT PRICE	Code		DS		STARTED	COMPLETED		
1 X	Nancy Young	477-36-7242	\$2,000	Ex			5/4/2000		6/30/2000		Pro Tem ALJKeyhea Hearing
2 X	Knox, Lemmon & Anapolsk	68-0259486	\$5,000	Ex			7/1/1999	7/1/1999	6/30/2000		Pro Tem ALJAPA Hearings
3 X	Alan Alvord	122-50-2472	\$3,000	Ex			7/1/1999	7/1/1999	6/30/2000	12/1/1999	Į.
4 X	Alan Alvord		\$9,000				12/1/1999		6/30/2000		п
5 X	Barbara Barnes	415-68-7342	\$5,000	Ex			7/1/1999	7/1/1999	6/30/2000	10/1/1999	ıı .
6 X	Barbara Barnes		\$9,975				10/1/1999		6/30/2000	1/15/2000	п
7 X	Barbara Barnes		\$12,000				1/15/2000		6/30/2000		n n
8 X	Christopher Harnett	552-62-5258	\$2,000	Ex			7/1/1999	7/1/1999	6/30/2000	3/2/2000	"
9 X	Christopher Harnett		\$4,000				3/2/2000		6/30/2000	6/29/2000	п
# X	Christopher Harnett		\$1,100				6/29/2000		6/30/2000		п
# X	Alfred Knoll	556-54-46=780	\$19,000	Ex			7/1/1999	7/1/1999	6/30/2000	11/12/1999	n n
# X	Alfred Knoll		\$21,000				11/12/1999		6/30/2000	5/24/2000	ıı .
Line # Expla	unations:										
		from hidding									
	' = Legal Contractsexempt of these contracts are two-year		ho omour	to ro	nor	od or	o the amount	o for the O	0/00 Ficacl V	/oar only 0	0/01 amounts will be
	orted for the 00/01 Fiscal Yea		ne amour	iis ie	;pon	eu ai	e me amount	5 101 1118 9	S/UU FISUAL I	ear orny. O	0/01 amounts will be

reported for the 00/01 Fiscal Year.

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 9

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPAR	TMEN	Т							OFFICE				
			Genera	l Services						(Office of Adr	ministrative	Hearings
ADDRE	SS						CITY						ZIP
			560 J Street, Su	ite 300					S	acrament	0		95814
NDIVID	UAL F	REP	ORTING		DATE		Į,	AUTHO	RIZED SIGNATU	RE			
			Andrea Prychun		8/14/	2000							
ΠTLE							F	PHONE	NUMBER				DATE
			Associate Gov't. Pr	ogram Analys	st				(916-324-39	901		8/14/2000
Φ	CODE		CONTRACTORS NAME	CONTRACTOR	Tor	BID TYPE	Т	# of BID			CTION DATES		CONTRACT BURBOOF & BENEFICIARY
E Line	Α	С	CONTRACTORS NAME	ID Number	AMENDME NT PRICE	Code	YES		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIAR
1	Х		Alfred Knoll	556-54-4780	\$1,000	Ex			5/24/2000		6/30/2000		Pro Tem ALJAPA Hearings
2 X			Raymond Leonardini	556-56-8774	\$5,000	Ex			7/1/1999	7/1/1999	6/30/2000	4/3/2000	n n
3	X		Raymond Leonardini		\$5,000				4/3/2000		6/30/2000		n n
4 X			Felix Loya	462-06-4948	\$7,000	Ex			7/1/1999	7/1/1999	6/30/2000	2/15/2000	n n
5	X		Felix Loya		\$7,000				2/15/2000		6/30/2000		п
6 X			John Markley	515-52-9941	\$9,750	Ex			7/1/1999	7/1/1999	6/30/2000		п
7 X			J. Keith McKeag	567-52-9883	\$5,000	Ex			7/1/1999	7/1/1999	6/30/2000	1/27/2000	"
8	X		J. Keith McKeag		\$4,000				1/27/2000		6/30/2000		п
9 X			John Thomas Montag	192-32-7802	\$50,000	Ex			7/1/1999	7/1/1999	6/30/2000	5/24/2000	"
10	X		John Thomas Montag		\$3,500				5/24/2000		6/30/2000		п
11 X			Deborah Myers-Young	556-08-1432	\$7,000	Ex			7/1/1999	7/1/1999	6/30/2000	12/1/1999	п
12	Х		Deborah Myers-Young		\$5,975				12/1/1999		6/30/2000	2/15/2000	п
Line #	Expla	anati	ons:										
	"Ех	" =	Legal Contractsexem	ot from biddir	ng								
						nount	s rep	orted	are the amou	nts for the	99/00 Fisca	al Year only	v. 00/01 amounts will be
	rep	orte	ed for the 00/01 Fiscal Y	ear.									

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 10

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPART	MENT		0 1/						OFFICE	,	D(f) (A)		
			General S	Services							Office of Ad	ministrative	
ADDRE	SS						CITY						ZIP
			560 J Street, Suite	e 300						Sacramento)		CA
					,								
NDIVIDI	JAL R	EPC	_		DATE			UTHOF	RIZED SIGNATI	URE			
			Andrea Prychun		8/14/2	2000							
ΠTLE							P	HONE I	NUMBER				DATE
			Associate Gov't. Prog	ram Analyst						916-324-39	01		8/14/2000
Ф	COD	E		CONTRACTOR	Tor	TYP	PT	# of	:	CONTRACT A	CTION DATES		
Line	А	С	CONTRACTORS NAME	ID Number	AMENDME NT PRICE	1		BIDS		WORK STARTED	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIAR
1	X		Deborah Myers-Young	556-08-1432	\$7,000	Ex			2/15/2000		6/30/2000	5/4/2000	Pro Tem ALJAPA Hearings
2	X		Deborah Myers-Young		\$5,000				5/4/2000		6/30/2000		11
3 X			Myrna Pascual	552-92-7988	\$5,000	Ex			7/1/1999	7/1/1999	6/30/2000		"
4 X			Ann Sali	139-48-1943	\$20,000	Ex			7/1/1999	7/1/1999	6/30/2000	2/8/2000	"
5	X		Ann Sarli		\$16,000				2/8/2000		6/30/2000		11
6 X			Richard Stookey	567-50-9779	\$3,000	Ex			7/1/1999	7/1/1999	6/30/2000		11
			Erica Tabachnic, A										
7 X			Law Corp.	95-4561169	\$20,000	Ex			7/1/1999	7/1/1999	6/30/2000		"
8 X			Timothy Thomas	563-76-5005	1				7/1/1999	7/1/1999	6/30/2000	12/1/1999	11
9	X		Timothy Thomas		\$10,000				12/1/1999		6/30/2000	5/12/2000	II .
10	X		Timothy Thomas		\$5,000				5/12/2000		6/30/2000		II .
11 X			Elizabeth Tippin	480-70-6505	\$5,000				3/15/2000	3/15/2000	6/30/2000		п
12 X			Laurie Wright	562-86-9508	†				7/1/1999	7/1/1999	6/30/2000	2/2/2000	"

"Ex" = Legal Contractsexempt from bidding		
All of these contracts are two-year contracts.	The amounts reported are the amounts for the 99/00 Fiscal Year only.	00/01 amounts will be
reported for the 00/01 Fiscal Year.		

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 11

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEPA	RTI/	ΛΕΝΤ		neral Services						OFFICE		Office of Adr	ministrative	Hearings
ADDR				Tierai Gervices			СП	,				Allice of Au	IIIIIISII alive	ZIP
ADDR	EO	5	560 J Street	Suite 300			CIT				Sacramento			95814
			300 0 011001	, Guite 300							Jacramento			93014
INDIVI	DU	AL R	EPORTING		DATE			AUT	HOR	IZED SIGNAT	URE			
			Andrea Prychun		8/14/2	2000								
TITLE			•					PHC	NE N	IUMBER				DATE
			Associate Gov't	. Program An	alyst						916-324-39	01		8/14/2000
	REPORT CODE CONTRACT BID LOW BID										CONTRACT A	CTION DATES		
	COI	DE T	CONTRACTORS NAME	CONTRACTOR	or	BID TYPE	LOW	/ BID	# of BID	of				CONTRACT BURBOOF & BENEFICIARY
Line	A	С	CONTRACTORS NAME	ID Number	AMENDMENT	Code	YES	NO	S	SIGNED	WORK	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIARY
					PRICE						STARTED			
1	X		Laurie Wright	562-86-9508	\$4,750	Ex				2/2/2000		6/30/2000	5/24/2000	Pro Tem ALJAPA Hearings
2	Х		Laurie Wright		\$7,725					5/24/2000			"	
			Mary-Margaret											
3 X		X	Anderson*	559-90-1636	\$25,000	Ex				7/1/2000	7/1/2000	1/1/2000		11
4 X			Emanuel Sedacca	573-48-8917	\$5,000	Ex				7/1/2000	7/1/2000	6/30/2000		"
5 X			Dapru, Inc. **	94-3061083	\$187,720	4				6/22/2000	6/22/2000	3/31/2001		Miscellaneous Systems
														Analyst/Programmer
6 X		X	Elizabeth Becker	548-39-8898	\$550	N/A				11/2/1999	11/2/1999	11/3/1999		Conference Speaker
7 X		X	John Myers	529-64-9918	\$500	N/A				11/3/1999	11/4/1999	11/4/1999		Conference Speaker
8 X		X	William Norcross	157-40-7658	\$600	N/A				11/2/1999	11/2/1999	11/2/1999		Conference Speaker
9 X		X	Michael Frost	554-54-1376	\$2,000	N/A				11/2/1999	11/2/1999	11/2/1999		Conference Speaker
# X		X	Paul Bateman	530-44-0475	\$2,000	N/A				11/2/1999	11/2/1999		Conference Speaker	
# X		X	Sherill Kulp	514-42-0817	\$550	N/A				11/2/1999	11/2/1999	11/2/1999		Conference Speaker
Line #	_	_												
	_		rvices concluded 1/1/00											
	Al	l of t	hese contracts are two-y	/ear contracts.	The amounts	reporte	ed ar	e the	amo	unts for the 9	99/00 Fiscal Y	ear only. 00/	01 amounts v	will be
	re	porte	ed for the 00/01 Fiscal Y	ear.										

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division 1823 14th Street

Sacramento CA 95814 IMS B-17

	See instructions on reverse side. Sacramento CA 95814 IMS B-17													
DEPAI	RTMEN		T OF GENERAL SE	RVICES					OFFICE		Div o	f the State	Architect	
ADDR	ESS					CITY			SACF	RAMENTO			95814	
INDIVI	DUAL F	REPORTING Charleen Tyson		DATE 7/22/2	000		AUTH	IORIZED	SIGNATURE	Ē				
TITLE		Office Cont	ract Manager				PHON	NE NUM		445-0105			DATE 7/22/2000	
i.	EPORT CODE	- CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT	BID TYPE	ACC	BID	# of BIDS		CONTRACT A	CTION DATES		CONTRACT PURPOSE & BENEFICIARY	
E	A C		15 11411156	PRICE	Code	YES	NO	5.50	SIGNED		COMPLETED	AMENDED		
1 X	X	R Systems	680298229	\$154,615.00	4				07/0799	7/7/1999	3/31/2000		To prepare tracker for Y2K	
2 X	X	GE Capital	410997685	\$30,500.00	4				7/4/1999	8/2/1999	9/27/1999		Lan/Wan Admin	
3 X	X	R Systems	680298229	\$27,500	4				9/22/1999	9/22/1999	11/5/1999		Convert Track to Windows	
4 X	X	Newpoint Group	680-368816	\$13,100.00	4				10/8/1999	10/8/1999	3/31/2000		FSR-Public Sch-Const Website	
5 X	X	R Systems	680298229	\$27,500.00	4				2/10/2000	2/10/2000	6/22/2000		Upgrade Tracker System	
6 X		R Systems	680298229	\$39,600.00	4				5/9/2000	5/9/2000	7/30/2000		3 tier Migration tracker	
7														
8														
9														
10														
11														
12														
Line #	Explana	ations:												
135	R Svs	stem continues to undate & mor	nitor our Tracker syst	em for statewi	ide sch	nool c	onstri	iction n	roiects					

2 GE Capital provided skilled personnel before we hired our own IT Staff

4 Newpoint Group wrote the FSR for the proposed seamless website for school construction

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street Sacramento CA 95814 IMS R-17

L REPORTING Janine Collier		DATE		CITY		OFFICE		Exe	cutive Office	e, OTR								
Janine Collier				CITY	DEPARTMENT OF GENERAL SERVICES CITY													
Janine Collier						SACF	AMENTO			ZIP 95814								
		0/14/2	000	AUTH	ORIZED	SIGNATURI	Ē											
	hnician			PHON	IE NUME	BER	323-3244			DATE 7/20/2000								
CONTRACTORS NAME	CONTRACTOR	CONTRACT or	BID	ACCEPT LOW BID	# of		CONTRACT A	CTION DATES		CONTRACT PURPOSE & BENEFICIARY								
C CONTRACTORS NAME	ID Number PRICE Code YES NO BIDS SIGNED WORK WORK COMPLETED AMENDED									CONTRACT ON OUE & BENEFICIARY								
GE IT		\$3,840.00	9/9/1999		Executive Office Lan support													
Paladin	680427829	\$83,200.00	4			7/1/1999	7/1/1999	2/6/2000		Executive Office Lan support								
VPN Technologies	571813143	\$130,000	4			7/7/1999	7/1/1999	6/30/2000		DGS/TSS WAN Support								
Paladin	680427829	\$1,500.00	4			9/22/1999	8/30/1999	8/31/1999		Disaster Recovery Work								
Paladin	680427829	\$6,764.00	4			9/29/1999	8/5/1999	8/20/1999		DGS Service Support Proposal								
RHI Consulting		\$53,856.00	4			11/4/1999	9/1/1999	12/31/1999		Devel.and Implement TSS Help Desk								
Paladin	680427829	\$608.00	4			11/4/1999	10/4/1999	10/6/1999		Exec Office Implement of SMS2.0								
Siemens	133784647	\$21,808.00	4					12/6/1999		Remedy Help Desk Enhancement								
Digital Equipment Corp 1		\$16,440.00	4					12/28/1999		Asset Management								
Paladin	680427829	\$4,500.00	4				2/15/2000	2/15/2000		SMS 2.0 seminar								
Paladin	680427829	\$4,864.00	4				2/1/2000	2/4/2000		SQL Assessment								
RHI Consulting		\$6,199.05	4			3/21/2000	8/27/1999	11/26/2000		Help Desk Consultant								
anations:																		
	CONTRACTORS NAME C GE IT Paladin VPN Technologies Paladin Paladin RHI Consulting Paladin Siemens Digital Equipment Corp 1 Paladin Paladin RHI Consulting	CONTRACTORS NAME CONTRACTOR ID Number	CONTRACTOR NAME CONTRACTOR ID Number CONTRACT OR AMENDMENT PRICE GE IT \$3,840.00 Paladin 680427829 \$83,200.00 VPN Technologies 571813143 \$130,000 Paladin 680427829 \$1,500.00 Paladin 680427829 \$6,764.00 RHI Consulting \$53,856.00 Paladin 680427829 \$608.00 Digital Equipment Corp 1 Paladin 680427829 \$4,500.00 Paladin 680427829 \$4,500.00 Paladin 680427829 \$4,864.00 RHI Consulting \$6,199.05	CONTRACTOR NAME CONTRACTOR ID Number CONTRACT or AMENDMENT PRICE CONTRACT or AMENDMENT PRICE CONTRACT or AMENDMENT PRICE Code GE IT \$3,840.00 4 Paladin 680427829 \$83,200.00 4 Paladin 680427829 \$1,500.00 4 Paladin 680427829 \$6,764.00 4 RHI Consulting \$53,856.00 4 Paladin 680427829 \$608.00 4 Siemens 133784647 \$21,808.00 4 Paladin 680427829 \$4,500.00 4 Paladin 680427829 \$4,600.00 4 Paladin 680427829 \$4,500.00 4 Paladin 680427829 \$4,600.00 4 Paladin 680427829 \$4,600.00 4 Paladin 680427829 \$4,500.00 4	CONTRACTOR CONTRACT or BID TYPE Code VES NO	Contractors Contractor Co	CONTRACTORS NAME CONTRACTOR ID Number CONTRACT or AMENDMENT PRICE Code TYPE TYPE Code TYPE TYPE	CONTRACTOR NAME CONTRACT or AMENDMENT PRICE CONTRACT O	CONTRACTORS NAME CONTRACTOR ID Number Code RICE CONTRACTOR SIGNED CODE CODE	Contractors name								

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

555	4 D.T.	4FNT					055105			
DEP	AKIIV	MENT DEPARTMENT (OF GENERAL SE	RVICES			OFFICE		Executive Office	OTR
ADD	RESS		OF GENERAL OF	ITTOLO	CITY		1		LACCULIVE OILL	ZIP
700	I L O C	5			0111		SACF	RAMENTO		95814
INDI	/IDU/	AL REPORTING		DATE		AUTHORIZE	O SIGNATUR	E		
TITL	_	Janine Collier		8/14/2	000	DUIGNE NUM	IDED			DATE
1111	=	Office Tec	hnician			PHONE NUM	IDEK	323-3244		7/20/2000
Line	REPC		CONTRACTOR	CONTRACT or AMENDMENT	RII)	CEPT V BID # of		CONTRACT A	CTION DATES	- CONTRACT PURPOSE & BENEFICIARY
Lir	E A		ID Number	PRICE	Code YES	NO BIDS	SIGNED	WORK STARTED	WORK COMPLETED AMENDED	CONTRACT PURPOSE & BENEFICIARY
1 >	(Micro Eye		\$7,125.00	4		3/27/2000	3/27/2000	4/10/2000	Outlook 2000 Digital Dashboard
2 >	(Micro Eye		\$1,950.00	4		4/18/2000	4/26/2000	4/28/2000	OHR- Off-site consultant
3 >	(Alliance Computer Tech Inc		\$10,800	4					Consulting Services - J Street
4	Х	Paladin	680427829	\$83,200.00	4					Executive Office LAN Support
5	Х	VPN Technologies	571813143	\$175,000.00	4					DGS/TSS WAN Support
6	Х	Siemens		\$1,184.00	4					Remedy Help Desk Enchancement
7	Х	Mico Eye		\$1,560.00	4					OHR - Off-site consultant
8										
9										
10										
11										
12										
Line	# Exp	planations:								

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

DEPAR	TMI	ΞN	T DEPARTMENT (OF GENERAL SE	RVICES					OFFICE	Fye	cutive Office	OTR Chie	ef Information Office
ADDRE	SS		DEI AICHMENT	OF OLIVERYAL OF	LIVIOLO	CIT	Υ				LXC	cutive Office	, OTIX, OTIK	ZIP
ADDICE						011	_			SACF	RAMENTO			95814
INDIVIE	UA	L R	REPORTING		DATE			AUTH	IORIZED	SIGNATURI	E			
			Kiyo Baird		8/14/2	000								T
TITLE			Administrativ	e Analyst				PHON	NE NUMI		324-4057			DATE 8/15/2000
	POF			CONTRACTOR					CONTRACT A	CTION DATES				
Line	A	С	- CONTRACTORS NAME	ID Number	AMENDMENT PRICE	TYPE Code YE		NO	BIDS	SIGNED WORK WORK STARTED COMPLETED			AMENDED	CONTRACT PURPOSE & BENEFICIARY
1		X	Info Integration Innovation	541788414	\$34,050.00	4				Jul-99	Jul-99	Aug-00		Continuity Planning for Business
2 X			Gartner Group	43099750	\$50,000.00	4				Sep-99	Oct-99			IT Overview Analysis
3		Χ	MAI Connect	911848123	\$3,675	4				Sep-99	Sep-99	Sep-99		Connect 2000 Seminar
4		Χ	Info Integration Innovation	541788414	\$17,125.00	4				Mar-99	Apr-99	Apr-99		Develop of Security Awareness Trg.
5		Χ	Gartner Group	541788414	\$175,000.00	4				Apr-99 May-00 Apr-00				ITEP Renewal
6 X			Info Integration Innovation	541788414	\$1,184.00	4				May-00				Implement SATE Program
7 X			Info Integration Innovation	541788414	\$1,560.00	4				Jun-00	Jun-00			DGS Enterprise Registration System
8														
9														
10														
11														
12														
Line #	Expl	ana	ations:											

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division 1823 14th Street

Sacramento CA 95814 IMS B-17

DEP	ART	ME	NT DEPARTMENT (OF GENERAL	SERVICES			OFFICE			Office	of Fig	scal Services
ADD	RES	SS	DEI /MANMENT	OF OLIVERORE	OLIVIOLO	CITY	,	S.	4CR	AMENTO	Onice	01110	ZIP 95814
		UAL	REPORTING Barbara Brackin		DATE 7/20/2		AUT	HORIZED SIGNA	TUR	RE			
TITL			Administrativ	e Assistant				NE NUMBER	3	324-1354			DATE 7/26/2000
Line	C	POR' DDE A		CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	I BII)	EPT / BID NO	# of BIDS SIGNED		WORK STARTED	WORK	MENDE	CONTRACT PURPOSE & BENEFICIARY
1	X	>	Oracle (3012962)	942422637	\$280,000.00	4		7/1/19	99	7/1/1999	11/2/1999		ABMS ongoing maint & support
2	X	>	Virginia Paradigm (301541	541650252	\$9,169.00	4	9/7/19	99	9/7/1999	9/15/1999		Conceptual design of Pal light	
3	X	>	C Oracle(3015379)	942422637	\$169,600	4		9/14/19	199	9/14/1999	12/13/1999		DBA services, ABMS consulting
4	X		Oracle(3017032)	942422637	\$131,691.00	4		10/28/19	199	9/24/1999	Bronze support for payables, receiv.,		
5									4				proj.billing & Cost, Gen.Ledger & Purchasing
6	X	>	C Oracle (3017163)	942422637	\$16,903.00	4		11/2/19	199	11/10/2000			Licenses designer 2000,annual support
7	X	>	C Oracle(3017639)	942422637	163600	4		11/16/19	99	11/16/1999	2/9/2000		ABMS consulting serv, resolution
8									4				ABMS incident log issues, development of
9													reports and views
10	X	>	C Oracle(3019697)	942422637	80,200	4		1/21/20	000	1/21/2000	3/3/2000		11
11	X	>	C Oracle(3020783)	942422637	4		1/20/20	000	1/20/2000	5/2/2000		n n	
12	X X Oracle(3022060) 942422637 110,510							3/1/20	000	3/1/2000	5/15/2000		Development of work bench concept
Line	# E	xpla	nations:										

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

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טועוטאוו	UAL	REPORTING Barbara Brackin		7/20/2	000		AUTH	ORIZEL	SIGNATURI				
TITLE		Darbara Brackin		1/20/2	000		PHON	IE NUMI	BFR				DATE
		Administrative	Assistant			ļ				324-1354			7/26/2000
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1 X		Oracle (3022062)	942422637	\$61,440.00	4				3/1/2000	3/1/2000			Assist RESD with LDPMS conver
2 X		Oracle(3022063)	942422637	\$140,562.00	4				3/1/2000	3/1/2000			Resolution ABMS incident log items
3													and development of reports & views
4 X		Oracle(3023616)	942422637	\$262,560.00	4				4/1/2000	4/1/2000			п
5 X		Virginia Paradigm(3024070)	541650252		4				5/25/2000	5/25/2000			Develop. of a prototype executive
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CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

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1			X KPMG-Peat Marwick, LI	LP 223680800	\$84,000.00	4		X	3	9/1/1999	9/13/1999	6/30/2000		Business Continuity Plan
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CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division 1823 14th Street

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۸۵	DΒ	ESS	DEPARTMEN	T OF GENERAL SE	RVICES		CITY					Office Human	Resources ZIP
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INE	Ν	IDUAL R	EPORTING		DATE			AUTH	ORIZE	O SIGNATURE			
TIT	1 -		Kealoha Bosqe		8/9/2	000		DUON	IT NII INA	DED			DATE
111	LE		Administra	tive Officer				PHON	IE NUM		5-3487		DATE 8/9/2000
Ф		REPORT CODE		CONTRACTOR	CONTRACT or	BID	ACC		# of	CON	NTRACT ACTI	ON DATES	
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1		Х	Training Source	94-1576340	\$31,014.00					7/22/1999	7/1/1999		"New Supervisor" workshop
2	Х		Micro Eye Inc	CMS 300700452	\$44,400.00					6/30/2000	8/1/2000		Consult OHR to automate RPA
3													process
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CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

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	DEPARTMENT	OF GENERAL SI	ERVICES					Office of Legal	
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	Jeff Marschner		7/20/2	.000					To your
TITLE	01:10				PHONE NUM	/IBER	322-5944		DATE
		Chief Counsel							7/20/2000
REP		CONTRACTOR	CONTRACT or	עום ו	CEPT # -f		CONTRACT	ACTION DATES	
E CO	CONTRACTORS NAME	CONTRACTOR ID Number	AMENDMENT	TYPE LOV	V BID # of BIDS		WORK	WORK	CONTRACT PURPOSE & BENEFICIARY
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CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

REV. 6/99

Procurement Division

1823 14th Street

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INDI		AL R	REPORTING THERESA CAIREL STAFF SERVICE		DATE 8/16/2	2000					MANAGER		DATE 8/16/2000
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1 2	Κ	Х	TALARIA RESEARCH, INC		\$30,948.60	CMAS			7/27/1999	8/2/1999	11/30/1999		OPSC ARCHITECT WEB SITE
2	Κ	Х	TALARIA RESEARCH, INC		\$9,200.00	CMAS			4/6/2000	4/10/2000	6/15/2000		ENHANCEMENTS TO OPSC
3													ARCHITECT WEB SITE
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CONTRACTING REPORT

Consulting Services

REPORTING PERIOD

1999-2000

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Office of Small Business Certification & Resources

1531 I Street, 2nd Floor

Sacramento CA 95814-2016 IMS C-17

DE	PAR	MEI	VT								OFFICE				
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				1531 I Street,	2nd Flr						Sa	acramento)		95814-2016
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II NL	יטוייו		IXLI	Cathy Kurtz		7/16/19	aga		7011	IONE	LD SIGNATOR	\L			
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Line				CONTRACTORS NAME	ID Number	AMENDMENT	TYPE			BIDS		WORK	WORK		CONTRACT PURPOSE & BENEFICIARY
	Е	Α	С			PRICE	Code	YES	NO		SIGNED	STARTED	COMPLETED	AMENDED	
1	X		X	Hume Technology Solutions	68-04163000	35,000	SS				4/22/2000		6/30/2000		SSC/ad submit project
_	_		v	Illiano - Tooka alama Cabatiana	40.0745004	40.000	00				4/00/0000		0/00/0000		0000 - 4-/int
	X	-	Χ	Hume Technology Solutions	13-3715291	10,000	55				4/22/2000		6/30/2000		CSCR ads/maintenance
3	Х		Y	Hume Technology Solutions	13-3715291	20,000	SS				6/30/2000		6/30/2000		CSCR/ SOS profiles
_	_			Traine recimology eclations	10 07 10201	20,000					0/00/2000		0/30/2000		COOTY COO PICINOS
4	Х		Х	Hume Technology Solutions	68-0416300	25,000	SS				6/30/2000		6/30/2000		Business Information System
5	X		X	Hume Technology Solutions	68-0416300	20,000	SS				6/30/2000		6/30/2000		System maintenance
_	.		.,		00.0470000	4500					_		4/00/0000		
6	X	_	X	Sacramento Group	68-0179668	4500					?		4/30/2000		Business Information System
Ω	Х		v	Newpoint Group	68-0368816	38,400	4				3/23/2000		6/30/2000		Review Certification process
	^	-	^	Newpoint Group	00-0300010	36,400	-				3/23/2000		0/30/2000		Neview Certification process
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CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

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			DEPARTMEN	IT OF GENERAL	SERVICES							Office of	State Publi	<u> </u>
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										SAC	RAMENTO			95814
INDIV	IDU	AL I	REPORTING		DATE			AUTH	ORIZED	SIGNATURE				
			Michelle Carter		8/17/2	.000		DUG						DATE
TITLE			Rusiness Ser	vices Assistant				PHON	IE NUME	SER	445-3125			DATE 8/18/2000
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	COL		00017040700044445	CONTRACTOR	CONTRACT or	BID TYPE		EPT / BID	# of		CONTRACT AC	CTION DATES		
Line			CONTRACTORS NAME	ID Number	AMENDMENT PRICE	Code	YES	NO	BIDS	SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIARY
1 X	Х	Х	GE Capital IT Solutions	41-0997685	\$6,688.00	5				7/1/1999	7/1/1999	8/19/1999		IT-LAN Solutions
2 X		Х	Paladin Technology	68-0427829	\$10,280.00	5				2/1/2000	2/1/2000	8/30/2000		IT - Xyvision Assessment
3 X		Х	GE Capital IT Solutions	41-0997685	\$60,000	4				7/27/1999	7/27/1999	12/30/1999		IT- Mac Enterprise Solution
4 X		Х	Paladin Enterprise, Inc.	68-0427829	\$44,200.00	4				7/28/1999	7/26/1999	10/22/1999		IT- Lan Solutions
5 X		Х	Sierra Research	94-2767624	\$25,000.00	3				2/11/2000	2/11/2000	6/30/2000		Admin - EPA Consultant
6 X	Х	Х	LFR - Levine Fricke	04-2806712	\$41,550.00	3				2/25/2000	2/25/2000	6/30/2000		Admin - EPA Consultant
7 X		Х	Paladin Enterprise, Inc.	68-0427829	\$21,888.00	4				12/13/1999	12/13/1999	1/30/2000		IT - Xyvision Assessment
8 X		Х	Diamond Holding Corp.	11-2704808	\$2,800.00	3/Ехр			1	7/7/1999	7/12/1999	07/1499		Pressroom - Training
9 X		Х	DCL Technology	68-0303351	\$960.00	3			1	7/19/1999	7/12/1999	7/14/1999		Forms Mgt Training
10 X		Х	Western Intergrated Syste	94-2286860	\$535.00	5				8/9/1999	7/12/1999	8/12/1999		Admin -Data Conversion
11 X		Χ	Paladin Enterprise, Inc.	68-0422829	\$1,000.00	4				8/23/1999	8/20/1999	8/29/1999		IT - Training
12 X		Χ	GEOCON	33-0337907	\$450.00	3			1	8/23/1999	8/19/1999	8/19/1999		Admin-Prep. Contamination Plan
Line #	Ex	olan	ations:											

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

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			Business Services	Assistant							445-3125			8/18/2000
Line		PORT	CONTRACTORS NAME	CONTRACTOR	CONTRACT or AMENDMENT			EPT BID	# of		CONTRACT AC	TION DATES		- CONTRACT PURPOSE & BENEFICIARY
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1	Χ	Х	Siemens Advanced Solutions	52-2122392	\$7,240.00	4				9/30/1999	10/14/1999	10/15/1999		IT-On site Training
2	Χ	Х	Xplor International	95-3881517	\$1,650.00	3			1	10/8/1999	11/3/1999	11/3/1999		Administration-Computer Conference
3	Χ	Х	Americn Chiller Service	68-0214440	\$370	3			1	10/28/1999	11/28/1999	11/28/1999		Engineering - Chiller Consultation
4	Χ	Х	Heldelberg USA/Stahl	11-3136705	\$3,100.00	3			1	11/10/1999	11/29/1999	12/1/1999		Bindary - Heldelberg Training
5	Х	Х	TCI - Inc	641240257	\$1,200.00	4				11/10/1999				EPP - Form Flow Training
6	Χ	Х	Design for Health Inc.	33-0731549	\$500.00	3			1	11/16/1999				Admin - Asbestos Training
7	Χ	Х	Paladin Enterprise, Inc.	68-0427829	\$1,750.00	4				12/1/1999	12/15/1999	12/17/1999		IT - Training
8	Χ	Х	Nancy Plowman Assoc Inc.	42-915900	\$999.00	3			1	12/27/1999	12/28/99/	12/28/1999		Pressroom Ink Evaluation for M1000
9	Χ	Х	Clayton Environmental	43-0959608	\$2,500.00	1			3	3/31/2000	3/31/2000	3/24/2000		Ergonomic Survey
10	Χ	Х	HMM Consulting International	94-2286860	\$4,715.00	3			5	4/21/2000	4/24/2000	4/28/2000		Admin - Xyvision training
11	Χ	Х	Haldelberg USA/Stahl	11-3136705	\$4,400.00	3			1	8/2/2000	8/20/1999	8/23/2000		Admin -M1000 Training
12														
Lin	e #	Explanat	ions:											

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 07/01/99 -06/30/00

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

DEF	EPARTMENT: Department of General Services OFFICE: Procurement Division													
ADD	RES	S:	1823 14th Street				CITY:	Sa	acramer	nto				ZIP: 95814
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1	E	С	Orrick Herrington & Sutcliffe	942952627	\$15,000.00	exempt				6/18/1999	7/1/1999	6/30/2000		Internal Revenue Service Code 1986 for individual financial transactions conducted by state departments
2	Е	С	Newpoint Group	680368816	\$12,000.00	MSA				1/5/2000	1/6/2000	2/28/2000		Project Management, System Analysis and Project Oversight
3	E	С	O'Banion & Ritchey LLP	943330578	\$15,000.00	exempt				12/20/1999	12/20/1999	6/30/2000		Purpose of securing rights in the areas of patent, trademark, copyright, trade secret registration & licensing
4	Е	С	Citygate Associates	680248902	\$20,000.00	MSA				12/27/1999	3/21/2000	3/31/2000	3/13/2000	Strategic and management consulting
5	E	С	Dun & Bradstreet	135038410	\$15,000.00	SS				9/13/1999	9/13/1999	6/30/2000		Provide PD with financial status reports and to ensure responsible contractors/suppliers
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5	c	nly s	supplier with ability to provide cor	nplete financial st	atus of contrac	tors/sı	uppliei	rs, in c	one sing	gle report for	rmat			

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

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	Stephanie Counts		8/22/2	2000	D. 101 I						TD ATE
TITLE	STAFF SERVICE	EC ANALVOT			PHONE	E NUM	BEK	445-3481			DATE 8/22/2000
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1 X	Los Rios Comm College District	94-1576340	\$36,915.00	SS			7/11/1999	7/30/2000	6/30/2001		Matrix Training to RESD staff
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CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 1999/2000

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

DE	PAR [°]	ARTMENT General Services								OFFICE R	isk & Insurance Manageme	ent	
<u> </u>	DRE	00	G	eneral Services			CITY						ZIP
ΑD	DKE	55	1325 J Street,	Suite 1800			CITY			Sacra	mento, CA		95814
INE	DIVID	UAL R	EPORTING		DATE			AUTHO	ORIZED	SIGNATURI			
			Kathy Hanford		8/8/2	000							T
TIT	LE	A	dministrative Assistant/Associa	te Governmental P	rogram Analys	t		PHONE	E NUMI		16) 324-6434		DATE 8/8/2000
Φ		PORT ODE	0017010700011115	CONTRACTOR	CONTRACT or	BID		CEPT V BID	# of		CONTRACT ACTION DATES		
Line	Е	A C	CONTRACTORS NAME	ID Number	AMENDMENT PRICE	TYPE Code	YES	NO	BIDS	SIGNED	WORK WORK STARTED COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIARY
1		х	Walter A. Cook	546-40-4774	\$30,000	IFB	Х		7	7 09/29/98 10/01/98 07/09/			Provide Defensive Driver Training
2		Х	Craig H. Dill	547-66-2979	\$25,000	IFB	Х		7	09/29/98	10/01/98	07/06/99	Provide Defensive Driver Training
3		Х	Craig H. Dill	547-66-2979	\$3,000	IFB	Х		7	09/29/98	10/01/98	04/14/00	Provide Defensive Driver Training
4		Х	Eagle Driving School	552-38-6281	\$60,000	IFB	Х		7	10/21/98	10/01/98	08/20/99	Provide Defensive Driver Training
5		Х	Eagle Driving School	552-38-6281	\$21,000	IFB	Х		7	10/21/98	10/01/98	06/05/00	Provide Defensive Driver Training
6		х	Billie H. Hubbs	554-60-8119	\$20,000	IFB	Х		7	09/29/98	10/01/98	07/09/99	Provide Defensive Driver Training
7		х	Lee Kester	545-54-3003	\$30,000	IFB	Х		7	09/29/98	10/01/98	06/30/99	Provide Defensive Driver Training
8		Х	Carl Norton	547-62-5837	\$13,000	IFB	Х		7	09/29/98	10/01/98	06/17/99	Provide Defensive Driver Training
9		Х	Carl Norton	547-62-5837	\$500	IFB	Х		7	09/29/98	10/01/98	03/31/00	Provide Defensive Driver Training
10		Х	Jon K. Pecaut	570-72-1190	\$10,000	IFB	Х		7	09/29/98	10/01/98	06/25/99	Provide Defensive Driver Training
11		х	Jon K. Pecaut	570-72-1190	\$8,000	IFB	Х		7	09/29/98	10/01/98	03/31/00	Provide Defensive Driver Training
12	X James L. Bellanca 560-51-8614 \$16,000 IFE						X		6	09/29/98	10/01/98	06/25/99	Provide FA/CPR Training
Lin	ne#	e # Explanations:											

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD 1999/2000

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street
Sacramento CA 95814 IMS B-17

Jonioann	orisalting Services			struc	tions	on rev	verse s	ide.			Sacramento	CA 95814 IMS B-17
EPARTMEN								OFFICE				
DDEGG	G	eneral Services			OITY					Risk and I	nsurance l	Management ZIP
DDRESS	1325 J Street, S	Suite 1800			CITY			Sacra	mento, CA			95814
DIVIDUAL	REPORTING		DATE			AUTH	ORIZED	SIGNATURI	E			
ΓLE	Kathy Hanford		8/8/2	000		DLION	IE NUME	חדם				DATE
	Administrative Assistant/Associa	e Governmental P	rogram Analys	t		FHON	NE INUIVIE		16) 324-643	34		8-Aug-00
REPORT		CONTRACTOR	CONTRACT or	BID		EPT BID	# of		CONTRACT A	CTION DATES		
E A C	CONTRACTORS NAME	ID Number	AMENDMENT PRICE	TYPE Code	YES		BIDS	SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	CONTRACT PURPOSE & BENEFICIAR
X	James L. Bellanca	560-51-8614	\$6,000	IFB	Х		6	09/29/98	10/01/98		04/18/00	Provide FA/CPR Training
2 X	First Link CPR First Aid	95-4594863	\$1,500	IFB	Х		6	10/20/98	10/01/98		06/25/99	Provide FA/CPR Training
X	Sacramento Safety Training	680-27-3622	\$16,000	IFB	Х		6	09/29/98	10/01/98		07/06/99	Provide FA/CPR Training
ı X	Sacramento Safety Training	680-27-3622	\$10,000	IFB	Х		6	09/29/98	10/01/98		05/17/00	Provide FA/CPR Training
5 X	Sheila Evans	565-60-1336	\$10,000	IFB	Х		6	09/29/98	10/01/98		07/13/99	Provide FA/CPR Training
s X	Sheila Evans	565-60-1336	\$4,300	IFB	Х		6	09/29/98	10/01/98		01/07/00	Provide FA/CPR Training
7 X	Sheila Evans	565-60-1336	\$5,500	IFB	Х		6	09/29/98	10/01/98		04/17/00	Provide FA/CPR Training
3 X	Sheila Evans	565-60-1336	\$6,900	IFB	Х		6	09/29/98	10/01/98		05/30/00	Provide FA/CPR Training
) X	J. Tammy Perrin	570-04-5127	\$1,500	IFB	Х		6	11/12/98	10/01/98		06/25/99	Provide FA/CPR Training
X	Randy J. Trujillo	551-60-0523	\$5,000	IFB	Х		6	09/29/98	10/01/98		06/21/99	Provide FA/CPR Training
ı x	Randy J. Trujillo	551-60-0523	\$2,000	IFB	Х		6	09/29/98	10/01/98		12/13/99	Provide FA/CPR Training
2 X	X Randy J. Trujillo 551-60-0523 \$2,500 IFB						6	09/29/98	10/01/98		04/25/00	Provide FA/CPR Training
ine # Explar	nations:											

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Consulting Services

Attachment A

REPORTING PERIOD 1999/2000

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

		reverse	

Sacramento CA 95814 IMS B-17

DE	PAF	RTMEN	Т							OFFICE			
			Ge	neral Services							Risk and	Insurance I	Management
AD	DRI	ESS					CITY						ZIP
			1325 J Street, S	uite 1800						Sacra	mento, CA		95814
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IINL	JI V I	DOALIN	Kathy Hanford		8/8/2	000		70111	ONIZEE	JONATOR	_		
TIT	1 F		rany ranora		0/0/2	000		PHON	IE NUMI	RER			DATE
		Α	dministrative Assistant/Associate	Governmental P	rogram Analys	t					16) 324-6434		8/8/2000
	R	EPORT	T T				ACC	EPT					
e		CODE	CONTRACTORS NAME	CONTRACTOR	CONTRACT or AMENDMENT	BID TYPE		/ BID	# of		CONTRACT ACTION DATES		CONTRACT DUDDOCE & DENIEFICIARY
Line	Е	A C		ID Number	PRICE	Code	YES	NO	BIDS	SIGNED	WORK WORK	AMENDED	CONTRACT PURPOSE & BENEFICIARY
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1		Х	Randy J. Trujillo	551-60-0523	\$6,100	IFB	Х		6	09/29/98	10/01/98	05/18/00	Provide FA/CPR Training
2		Х	Southland Claims	33-122064	MSA \$0	IFB	Х		6	02/22/99	01/01/99	05/22/00	Provide Claims Adjusting Services
3		X	Southland Claims	33-122064	\$200,000	IFB	Х		6	02/22/99	01/01/99	07/16/99	Provide Claims Adjusting Services
4	X		Southland Claims	33-122064	\$27,300	RFP	X		6	7/14/1999	07/14/99		Provide Claims Adjusting Services
5		X Warren McVeigh & Griffin 94-2436687 MSA \$0 RFP X				3	01/13/99	11/09/98	08/10/99	Risk Management Consulting Svcs			
6		Х	Warren McVeigh & Griffin	94-2436687	\$20,000	RFP	Х		3	01/25/99	11/09/98	04/23/99	Risk Management Consulting Svcs
7		Х	Warren McVeigh & Griffin	94-2436687	\$30,000				3	01/25/99	11/09/98	08/10/99	Risk Management Consulting Svcs
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Lir	ne#	Explana	ations:										

CONTRACTING REPORT

Consulting Services

Attachment A

REPORTING PERIOD

See instructions on reverse side.

RETURN TO: DE

DEPARTMENT OF GENERAL SERVICES

Procurement Division 1823 14th Street

Sacramento CA 95814 IMS B-17

	PART			IT OF GENERAL SERVICES					OFFICE TELECOM	MUNICATION	IS DIVISION				
ADE	RES	S						CITY							ZIP
601	Seq	uoi	a I	Pacific Boulevard				Sacra	ament	0					95814
	VIDU The			EPORTING		DATE			AUTH	ORIZED	SIGNATURI	Ε			
TITL CS/	E A III									E NUMI 657-61					DATE
Line	REP CO	OR1 DE		CONTRACTORS NAME	CONTRACTOR	CONTRACT or AMENDMENT	BID TYPE		EPT BID	# of		CONTRACT AC	1		CONTRACT PURPOSE & BENEFICIARY
Ë	E A	A (С		ID Number	PRICE	Code	YES	NO	BIDS	SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	CONTINUE FOR COL & SERVE TOWN
1		Х	(Crescent Consulting	69-0424206	\$68,550.00	CMAS					3/23/1999	11/30/1999		Y2K Issues
2		Х	(Crescent Consulting	69-0424206	\$12,000.00	CMAS					2/2/2000	4/15/2000		On-line Telephone Directory
3		Х	(Crescent Consulting	69-0424206	\$42,000.00	CMAS					10/15/1999	1/31/2000		9-1-1 Strategic Plans Wire Trial
4		Х	(Gartner Group	04-3099750	\$51,919.20	CMAS					4/4/2000			Develop a Legislative Report
5		Х	(Hesse & Stobbe	68-0248030	\$4,630.55	MSA					2/15/1998	9/15/1999		CES Audio/Visual
6		Х	(International Network SVCS	77-0289509	\$435,500.00	CMAS					7/1/1999	8/31/1999		HWDC/Teale Audit
7		Х	(International Network SVCS	77-0289509	\$120,933.31	CMAS					6/7/1999	8/31/1999		ISS Y2K Audit
8		Х	(International Network SVCS	77-0289509	\$120,000.00	CMAS					7/1/1999	8/30/1999		Data Network Transition Report
9		Х	(RCC	22-2661497	\$93,852.50	MSA					9/21/1998	12/31/1999		9-1-1 Cellular Study
10		Х	(S.W. Anderson Consulting	91-1850407	\$137,500.00	CMAS					11/1/1998	6/30/2000		Pilot Testing: Partnering for the Future
11		Х	(S.W. Anderson Consulting	91/1850407	\$34,125.00	CMAS					7/1/1999	3/31/2000		MOU With CHP
12	X			San Diego Data	95-3424141	\$84,400.00	CMAS					6/13/1999	12/31/2000		Review of Vendor Service Levels
Line	# E	xplaı	nat	ions:											

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Consulting Services

Attachment A

REPORTING PERIOD

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street Sacramento CA 95814 IMS B-17

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NI OF GENERAL SERVICES				CITY		TELECOM	MUNICATIC	אואוט פאול		ZIP
Pacific Boulevard)					95814
		DATE		AUTH	ORIZED	SIGNATUR	E			
										DATE
CONTRACTORS NAME	CONTRACTOR	CONTRACT or AMENDMENT	BID TYPE	ACCEPT LOW BID	# of					CONTRACT PURPOSE & BENEFICIARY
	15 Number	PRICE	Code	YES NO	DIDO	SIGNED		COMPLETED	AMENDED	
International Network SVCS	77-0289509	\$14,850.00	3			8/23/1999	10/30/1999		Network Outage Impact Analysis	
John Richards Associate	95-3087606	\$267,467.50	SS				6/1/1996	6/30/2000		Payphone Program Consulting
MBV Law	94-3349359	\$128,571.00	SCM5	5.80.3.0.			1/25/2000		8/31/2000	Renegotiate CIIN
Warner Group	95-3675727	\$95,451.10	DGS6	6023			8/13/1999	12/31/1999		Leg. Report on MW Network
Warner Group	95-3675727	\$50,388.00	DGS6	023			11/3/1999	12/15/1999		Leg. Report for 311 Trial
ations:										
			·							
	International Network SVCS John Richards Associate	Pacific Boulevard REPORTING CONTRACTORS NAME CONTRACTOR ID Number International Network SVCS John Richards Associate MBV Law 94-3349359 Warner Group 95-3675727 Warner Group 95-3675727	Pacific Boulevard REPORTING CONTRACTORS NAME CONTRACTOR ID Number International Network SVCS John Richards Associate MBV Law Warner Group Warner Group Pacific Boulevard CONTRACT or AMENDMENT PRICE PRICE CONTRACT or AMENDMENT PRICE S14,850.00 \$14,850.00 \$267,467.50 Warner Group 95-3087606 \$267,467.50 Warner Group 95-3675727 \$95,451.10 Warner Group 95-3675727 \$50,388.00	DATE DATE	CITY Sacraments CITY CITY	CITY Sacramento CITY CIT	TELECOM Pacific Boulevard Sacramento Sacramento	TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION Sacramento Sacramen	CITY Sacramento Sacrament	CONTRACTORS NAME